

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	77,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,570.38	-				42,570.38
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,574.28	5.00	-	-	11,574.28
Designated traveller	-	872.82	1.00	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	-	3,104.42	-	-	-	3,104.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,237.57				1,237.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,104.75	-				7,104.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	878.70	416.33				1,295.03
Repairs and maintenance	-	-				-
Postage and courier services	250.68	-				250.68
Materials and supplies	198.62	348.67				547.29
Training	-	-				-
Total	51,303.13	17,584.08	6.00	-	-	68,887.21

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election